

## EXHIBIT C

**Lions Gate Entertainment**  
EMPLOYEE EXPENSE REPORT (Monthly)

NAME	DIVISION	DEPT. NO	WEEK(S) ENDED
Jim Gladstone	Legal	510	Sat, April 5, 2008

Date	From	To	VIA	
	4/2/2008	4/5/2008		Purpose: Mediation Jones v. LG
				code: 100-77084-100-510 L100-191

Expense Items (Receipts Attached)	Acct. No.	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTALS
<Date Field>									
<Date Field>									
Lodging	74030				471.86	471.86			943.72
Hotel Phone/	78340								
Hotel Meals	74040				74.12	29.80			103.92
Hotel other/ Internet	74035				14.95	14.95	14.95		44.85
Air/Train/Bus	74000								
Airline Club									
Membership Fees	74005								
Travel Agent Fees	74015								
Car Rental	74010								
Auto Allow/Mileage	74050								
Taxi/Tolls	74070				50.00			50.00	100.00
Parking	78200							61.98	61.98
Gasoline	72040								
Telephone	78340								
Cellular Phone	78345								
Meals	74040				12.43			29.98	42.41
Entertainment	74020								
Office Supplies	78310								
Postage	78220								
Business Gifts \$25	74080								
Business Gifts + \$25	74085								
Other (list)									
Tips (list)									
<b>TOTALS</b>					623.36		14.95	141.96	1296.88

I certify that all cash expenditures were incurred in behalf of Lions Gate and that I have not been reimbursed for any of these expenditures. <i>[Signature]</i> <i>4/7/08</i>		Deduct Advance Received Deduct Expenses Paid By the Company Amount Requested for Reimbursement Company Adjustments  1296.88
Employee	Date	Balance Due Employee
Approved By		General Ledger Instructions
Date		

### **Explanation of Business Gifts**

### **Explanation of Other Expenses**

## **Explanation of Tips**

### **Detail Explanation of Entertainment and Business Meals**

REDACTED

PMSHost  
LH:15 TO GO  
Los Angeles Int'l Airport

5729 Luisa

CHK 4617 APR05'08 6:41AM

1 Turkey Wrap	7.99
1 FIJI WATER 500ml	3.49
Subtotal	11.48
Tax	0.95
Amount	12.43
	XX/XX
	12.43

Cibo Market  
JFK Airport  
OTG Management  
CHECK: 3328  
SERVER: 106 NATASHA L.  
DATE: APR05'08 3:55PM  
CARD TYPE: Master Card  
ACCT #: XXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 055978  
RESEARCH: 809619007745  
BRIAN J GLADSTONE

SUBTOTAL: 29.98

TOTAL

X SIGNATURE

THANK YOU

SECOND COPY - CUSTOMER

REDACTED

Booth 1 Fe 04/05/08 20:44  
Cashier 31  
Receipt 017738

Short-Term Parking  
32003 - Spot Club  
Covered  
04/02/08 06:07 -  
04/05/08 20:44 -  
Period 3d14h38  
(Tax) \$71.80  
Sub Total \$71.80  
Tax 10% \$7.18  
Total \$78.98  
  
\$78.98

All Amounts in USD.  
Dativ. Date=Receipt Date  
Thank you for parking at  
TheParkingSpot Sepulveda

SUBTRACT #17

\$50



Date 4/10/08 2008

OFFICIAL  
TAXI RECEIPT

FROM Michael

TO AFK

FARE 45 TOLL 5 TOTAL 50

SIGNATURE #

**REDACTED**

Mr Brian/Selene Gladstone

3504  
413.10  
2  
1114851 A  
1  
02-APR-08 17:16  
05-APR-08 13:00  
MC

02-APR-08	RT3504	Room Chrg Qualified Disc	Charges/Refunds
02-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
02-APR-08	RT3504	City Tax - 5%	20.66
02-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
02-APR-08	RT3504	NYS Javits Ctr Tax	1.50
02-APR-08	39128	Refreshment Center	5.96
02-APR-08	1	Internet Service In Room	14.95
02-APR-08	3394690	Room Service	68.16
03-APR-08	RT3504	Room Chrg Qualified Disc	413.10
03-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
03-APR-08	RT3504	City Tax - 5%	20.66
03-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
03-APR-08	RT3504	NYS Javits Ctr Tax	1.50
03-APR-08	39443	Refreshment Center	5.96
03-APR-08	1	Internet Service In Room	14.95
03-APR-08	39567	Refreshment Center	8.67
03-APR-08	39573	Refreshment Center	5.96
03-APR-08	39574	Refreshment Center	9.21
04-APR-08	RT3504	Room Chrg Qualified Disc	413.10
04-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
04-APR-08	RT3504	City Tax - 5%	20.66
04-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
04-APR-08	RT3504	NYS Javits Ctr Tax	1.50
04-APR-08	39923	Refreshment Center	8.67
04-APR-08	1	Internet Service In Room	14.95
05-APR-08	MC	Mastercard/Euro	1573.02-

Authorization Purposes Only\*\*\*

Auth Date	Code	Authorized
02-APR-08	01553B	1858.95

\*\* continued on the next page \*\*

2m charge -

Food -

Internet -

Mr Brian/Selene Gladstone  
FOLIO 1114851 02-APR-08

ROOM DEPART AGENT  
3504 05-APR-08 CESARODO

WED

**REDACTED**

Mr Brian/Selene Gladstone	3504
Aaa Preferred Account	413.10
1402 Wellesley Ave Apt 204	2
Los Angeles, CA 90025-2572	1114851 A
	2
	02-APR-08 17:16
	05-APR-08 13:00
	MC

**Balance Due** **0.00**

**EXPENSE REPORT SUMMARY**

Date	Rm & Tax	Fd & Bev	Telephone	Misc.	Other	Total	Payment
02-APR-08	471.86	73.66	14.95	0.00	0.46	560.93	0.00
03-APR-08	471.86	27.50	14.95	0.00	2.30	516.61	0.00
04-APR-08	471.86	8.00	14.95	0.00	0.67	495.48	0.00
05-APR-08	0.00	0.00	0.00	0.00	0.00	0.00	1573.02-
<b>Total</b>	<b>1415.58</b>	<b>109.16</b>	<b>44.85</b>	<b>0.00</b>	<b>3.43</b>	<b>1573.02</b>	<b>1573.02-</b>

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 2787 Starpoints for this visit A50408505957.

Mr Brian/Selene Gladstone                    ROOM            DEPART            AGENT  
FOLIO 1114851 02-APR-08                    3504            05-APR-08            CESARODO

REDACTED

-----Original Message-----

From: WORLD TRAVEL MANAGEMENT [mailto:WORLD\_TRAVEL\_MANAGEMENT@tmr3.com]  
Sent: Wednesday, March 05, 2008 5:53 PM  
To: Alexandria Richardson  
Subject: Travel Itinerary

Travel Itinerary

267185 ITINERARY RECEIPT  
PAGE NO.  
PNR: 1P-36D77J

1

LIONS GATE ENTERTAINMENT  
2700 COLORADO AVE  
SANTA MONICA CA 90404

GLADSTONE/BRIAN.J

MELISA	ALEXANDRIA	072998	05MAR08			
CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
---	---	---	---	---	---	CONFIRMED
A WE	02APR	AMERICAN AIR				

-2008 AMERICAN CONFIRMATION - EQZHNV.. ELECTRONIC TICKET  
 NONREFUNDABLE AIRFARE.. CHANGE PENALTY  
 CHANGES MUST BE MADE PRIOR TO ORIGINAL FLIGHT.  
 NO SHOW FORFEITS THE TICKET.

\* ELECTRONIC TICKET \* POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN  
 \*\*REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM  
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.\*\*  
 RESTRICTIONS-NONREF/CHGFEPLUSFAREDIF//CXL BY FLT TIME OR NOVALUE/  
 ISSUED BY-WORLD TRAVEL MANAGEMENT WOODLAND HILLS CA

A WE 02APR LV LOS ANGELES 800A AMERICAN AIR 34N OK  
 AR NEW YORK/KENNEDY 415P BAGS ALLOWED- 2PIECE 0STOP 762  
 DEPART TERMINAL 4 ARRIVE TERMINAL 8  
 AA CONFO \*EQZHNV  
 SEAT 29-C \*\*RESERVED\*\*  
 GLADSTONE/BRIAN.J

NOT VALID FOR TRAVEL-BEFORE 02APR/AFTER 02APR

A SA 05APR LV NEW YORK/KENNEDY 500P AMERICAN AIR 181N OK  
 AR LOS ANGELES 819P BAGS ALLOWED- 2PIECE 0STOP 762  
 DEPART TERMINAL 8 ARRIVE TERMINAL 4  
 AA CONFO \*EQZHNV  
 SEAT 26-B \*\*RESERVED\*\*  
 GLADSTONE/BRIAN.J

NOT VALID FOR TRAVEL-BEFORE 05APR/AFTER 05APR

TICKET NUMBER(S) : E0017189906681  
 SERVICE FEE MCO: 8908110905585

AIR FARE	282.79
TAX	42.21
TOTAL AIR FARE	325.00
SERVICE FEE	45.00
AMOUNT CHARGED	370.00

FOR EMERGENCY SERVICE AFTER BUSINESS HOURS  
 PLEASE CALL 1-800-600-0623. YOUR ID CODE IS P-H9Y  
 \*\*\*FARE SUBJECT TO CHANGE UNTIL TICKETED\*\*\*  
 PLEASE RECONFIRM FLIGHT DEPARTURE TIMES.

FREQUENT FLYER NUMBERS  
 GLADSTONE/BRIAN.J AA65W3F16

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

K-8-785739-15730931-2-1-US1-FC4F8BED